

Travel & Expense Account Summary

Employee Name John Hiber
Expense Dates 11/08/10-11/09/10
Report Name 11/8/10 Bell hearing

Request Total \$ 33.00
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 33.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	City of Bell	33.00

NOTE: (d)=Direct Charge

DATE	Mon Nov 8	Tue Nov 9								TOTAL
Parking, Auto	9.00									9.00
Dinner	18.00									18.00
Breakfast		6.00								6.00
TOTALS \$	27.00	6.00								33.00